

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Cell phones - Irrigation & CAD Department – Cost towards cell phone charges of Irrigation & CAD Department – Used by the Officers -Expenditure – Sanctioned.

**IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT**

**G.O.Rt.No. 77**

**Dated: 01-02-2011**  
Read the following:-

\* \* \*

**O R D E R:**

Sanction is accorded for incurring of an expenditure not exceeding Rs.2,000/- (Rupees Two thousand only) towards the cell phone charges of the following cell phone used by the following officer for the month January 2011.

| Sl.No. | Cell phone No. | Bill date  | Expenditure   | Used by                     |
|--------|----------------|------------|---|-----------------------------|
| 1.     | 9908569998     | 24.01.2011 | Rs. 2056-90<br>-----<br>Rs. 2056-90<br>-----<br>Rounded to Rs.2,057/- | Prl.Secretary (Pr) to Govt. |

(As per the eligibility the expenditure is limited to Rs. 2,000/-)  
(Rupees Two thousand only)

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 16.Irrigation & CAD Department - 130.Office Expenses - 131.S.P.T.Charges".
3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of "**Airtel Mobile No 9908569998**" for the amount sanctioned at para-1 above.
4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

*(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)*

**KSPV PAVAN KUMAR  
JOINT SECRETARY TO GOVERNMENT**

**To**  
The Irrigation & CAD (OP:Claims) Department.  
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC

**//Forwarded :: By Order//**

**SECTION OFFICER**